

154. PULS/GARY
ROOM NAME
NSD.
TYPE
31

319.00 03/12/08 12:00 3020
RATE DEPART TIME ACCT#
03/10/08 17:57
ARRIVE TIME

GUEST FOLIO

ROOM / ADDRESS PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/10	ROOM	154, 1	319.00	
03/10	STATETAX	154, 1	19.14	
03/10	COUNTYTX	154, 1	22.33	
03/10	TELECOMM	TELECOMM	9.95	
03/11	ROOM	154, 1	319.00	
03/11	STATETAX	154, 1	19.14	
03/11	COUNTYTX	154, 1	22.33	
03/11	TELECOMM	TELECOMM	9.95	
03/12	VS CARD			\$740.84

PAYMENT RECEIVED BY: VISA

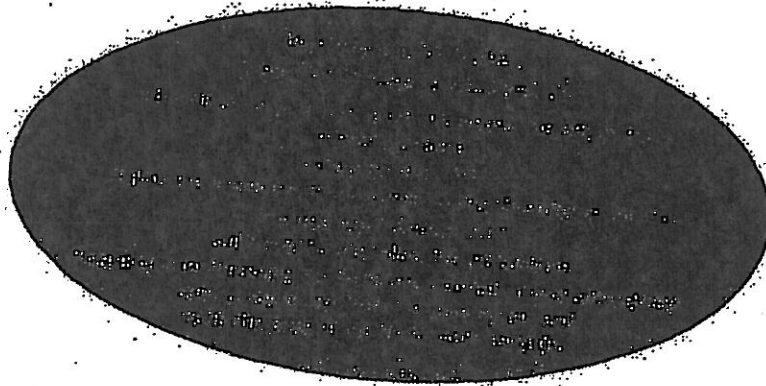
CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

----- EXP. REPORT SUMMARY -----

03/10	ROOM&TAX	360.47
	TELECOMM	9.95
03/11	ROOM&TAX	360.47
	TELECOMM	9.95

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1 1/2% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290